Form **1040** Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2018 | OMB No. 1545-0074 | IRS Use Only—Do not write or staple in this space.

Filing status: [X] Single [ ] Married filing jointly [ ] Married filing separately [ ] Head of household [ ] Qualifying widow(er)

Your first name and initial	Last name	Your social security number
MAJOR	SINGH	[redacted]

Your standard deduction: [ ] Someone can claim you as a dependent [ ] You were born before January 2, 1954 [ ] You are blind

If joint return, spouse's first name and initial	Last name	Spouse's social security number

Spouse standard deduction: [ ] Someone can claim your spouse as a dependent [ ] Spouse was born before January 2, 1954 [ ] Spouse is blind [ ] Spouse itemizes on a separate return or you were dual-status alien

[X] Full-year health care coverage or exempt (see inst.)

Home address (number and street). If you have a P.O. box, see instructions. [redacted] Apt. no.

Presidential Election Campaign (see inst.) [ ] You [ ] Spouse

City, town or post office, state, and ZIP code. If you have a foreign address, attach Schedule 6. [redacted]

If more than four dependents, see inst. and here [ ]

Dependents (see instructions): (1) First name / Last name	(2) Social security number	(3) Relationship to you	(4) If qualifies for (see inst.): Child tax credit	Credit for other dependents
			[ ]	[ ]
			[ ]	[ ]
			[ ]	[ ]
			[ ]	[ ]

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		SOFTWARE ENGINEER	
Spouse's signature. If a joint return, both must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Paid Preparer Use Only

Preparer's name	Preparer's signature	PTIN	Firm's EIN	Check if:
				[ ] 3rd Party Designee
Firm's name: Self-Prepared		Phone no.		[ ] Self-employed
Firm's address				

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Form 1040 (2018)

Attach Form(s) W-2. Also attach Form(s) W-2G and 1099-R if tax was withheld.

1	Wages, salaries, tips, etc. Attach Form(s) W-2			1	
2a	Tax-exempt interest	2a	b Taxable interest	2b	530.
3a	Qualified dividends	3a 3,125.	b Ordinary dividends	3b	3,125.
4a	IRAs, pensions, and annuities	4a	b Taxable amount	4b	
5a	Social security benefits	5a	b Taxable amount	5b	
6	Total income. Add lines 1 through 5. Add any amount from Schedule 1, line 22 111,083.			6	114,738.
7	Adjusted gross income. If you have no adjustments to income, enter the amount from line 6; otherwise, subtract Schedule 1, line 36, from line 6			7	108,816.
8	Standard deduction or itemized deductions (from Schedule A)			8	21,412.
9	Qualified business income deduction (see instructions)			9	698.
10	Taxable income. Subtract lines 8 and 9 from line 7. If zero or less, enter -0-			10	86,706.
11	a Tax (see inst.) 13,724. (check if any from: 1 [ ] Form(s) 8814 2 [ ] Form 4972 3 [ ])			11	13,724.
	b Add any amount from Schedule 2 and check here		[ ]		
12	a Child tax credit/credit for other dependents		b Add any amount from Schedule 3 and check here [ ]	12	
13	Subtract line 12 from line 11. If zero or less, enter -0-			13	13,724.
14	Other taxes. Attach Schedule 4			14	1,330.
15	Total tax. Add lines 13 and 14			15	15,054.
16	Federal income tax withheld from Forms W-2 and 1099			16	
17	Refundable credits: a EIC (see inst.) b Sch. 8812 c Form 8863			17	17,500.
	Add any amount from Schedule 5 17,500.				
18	Add lines 16 and 17. These are your total payments			18	17,500.
19	If line 18 is more than line 15, subtract line 15 from line 18. This is the amount you overpaid			19	2,446.
20a	Amount of line 19 you want refunded to you. If Form 8888 is attached, check here		[ ]	20a	2,446.
b	Routing number [redacted]	c Type: [X] Checking [ ] Savings			
d	Account number [redacted]				
21	Amount of line 19 you want applied to your 2019 estimated tax	21			
22	Amount you owe. Subtract line 18 from line 15. For details on how to pay, see instructions			22	
23	Estimated tax penalty (see instructions)	23			

Standard Deduction for—
- Single or married filing separately, $12,000
- Married filing jointly or Qualifying widow(er), $24,000
- Head of household, $18,000
- If you checked any box under Standard deduction, see instructions.

Refund

Direct deposit? See instructions.

Amount You Owe

Go to www.irs.gov/Form1040 for instructions and the latest information.

SCHEDULE 1
(Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

Attach to Form 1040.
Go to www.irs.gov/Form1040 for instructions and the latest information.

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2018

Attachment Sequence No. 01

Name(s) shown on Form 1040

MAJOR SINGH

[redacted] social security number

Additional Income	1–9b	Reserved		
	10	Taxable refunds, credits, or offsets of state and local income taxes	10	645.
	11	Alimony received	11	
	12	Business income or (loss). Attach Schedule C or C-EZ	12	9,413.
	13	Capital gain or (loss). Attach Schedule D if required. If not required, check here ☐	13	101,025.
	14	Other gains or (losses). Attach Form 4797	14	
	15a	Reserved	15b	
	16a	Reserved	16b	
	17	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	17	
	18	Farm income or (loss). Attach Schedule F	18	
	19	Unemployment compensation	19	
	20a	Reserved	20b	
	21	Other income. List type and amount	21	
	22	Combine the amounts in the far right column. If you don't have any adjustments to income, enter here and include on Form 1040, line 6. Otherwise, go to line 23	22	111,083.
Adjustments to Income	23	Educator expenses	23	
	24	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	24	
	25	Health savings account deduction. Attach Form 8889	25	
	26	Moving expenses for members of the Armed Forces. Attach Form 3903	26	
	27	Deductible part of self-employment tax. Attach Schedule SE	27	665.
	28	Self-employed SEP, SIMPLE, and qualified plans	28	
	29	Self-employed health insurance deduction	29	5,257.
	30	Penalty on early withdrawal of savings	30	
	31a	Alimony paid b Recipient's SSN	31a	
	32	IRA deduction	32	
	33	Student loan interest deduction	33	
	34	Reserved	34	
	35	Reserved	35	
	36	Add lines 23 through 35	36	5,922.

SCHEDULE 4
(Form 1040)

Department of the Treasury
Internal Revenue Service

Other Taxes

Attach to Form 1040.
Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2018

Attachment Sequence No. 04

Name(s) shown on Form 1040

MAJOR SINGH

Your social security number

[redacted]

Other Taxes	57	Self-employment tax. Attach Schedule SE	57	1,330.
	58	Unreported social security and Medicare tax from: Form a ☐ 4137 b ☐ 8919	58	
	59	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach Form 5329 if required	59	
	60a	Household employment taxes. Attach Schedule H	60a	
	b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	60b	
	61	Health care: individual responsibility (see instructions)	61	
	62	Taxes from: a ☐ Form 8959 b ☐ Form 8960 c ☐ Instructions; enter code(s)	62	
	63	Section 965 net tax liability installment from Form 965-A 63		
	64	Add the amounts in the far right column. These are your total other taxes. Enter here and on Form 1040, line 14	64	1,330.

SCHEDULE 5
(Form 1040)

Department of the Treasury
Internal Revenue Service

Other Payments and Refundable Credits

Attach to Form 1040.
Go to www.irs.gov/Form1040 for instructions and the latest information.

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2018

Attachment Sequence No. 05

Name(s) shown on Form 1040

MAJOR SINGH

Your social security [redacted]

Other Payments and Refundable Credits	65	Reserved	65	
	66	2018 estimated tax payments and amount applied from 2017 return	66	17,500.
	67a	Reserved	67a	
	b	Reserved	67b	
	68–69	Reserved	68–69	
	70	Net premium tax credit. Attach Form 8962	70	
	71	Amount paid with request for extension to file (see instructions)	71	
	72	Excess social security and tier 1 RRTA tax withheld	72	
	73	Credit for federal tax on fuels. Attach Form 4136	73	
	74	Credits from Form: a ☐ 2439 b ☒ Reserved c ☐ 8885 d ☐	74	
	75	Add the amounts in the far right column. These are your total other payments and refundable credits. Enter here and include on Form 1040, line 17.	75	17,500.

SCHEDULE A (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Itemized Deductions

Go to www.irs.gov/ScheduleA for instructions and the latest information.
Attach to Form 1040.
Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

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Attachment Sequence No. 07

Name(s) shown on Form 1040

MAJOR SINGH

Your social security number [redacted]

Medical and Dental Expenses		Caution: Do not include expenses reimbursed or paid by others.			
	1	Medical and dental expenses (see instructions)	1	0.	
	2	Enter amount from Form 1040, line 7	2	108,816.	
	3	Multiply line 2 by 7.5% (0.075)	3	8,161.	
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-			4
Taxes You Paid	5	State and local taxes.			
	a	State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box ☐	5a	4,000.	
	b	State and local real estate taxes (see instructions)	5b		
	c	State and local personal property taxes	5c	44.	
	d	Add lines 5a through 5c	5d	4,044.	
	e	Enter the smaller of line 5d or $10,000 ($5,000 if married filing separately)	5e	4,044.	
	6	Other taxes. List type and amount	6		
	7	Add lines 5e and 6			7 4,044.
Interest You Paid Caution: Your mortgage interest deduction may be limited (see instructions).	8	Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box ☐			
	a	Home mortgage interest and points reported to you on Form 1098	8a		
	b	Home mortgage interest not reported to you on Form 1098. If paid to the person from whom you bought the home, see instructions and show that person's name, identifying no., and address	8b		
	c	Points not reported to you on Form 1098. See instructions for special rules	8c		
	d	Reserved	8d		
	e	Add lines 8a through 8c	8e		
	9	Investment interest. Attach Form 4952 if required. See instructions	9	16,167.	
	10	Add lines 8e and 9			10 16,167.
Gifts to Charity If you made a gift and got a benefit for it, see instructions.	11	Gifts by cash or check. If you made any gift of $250 or more, see instructions	11	1,201.	
	12	Other than by cash or check. If any gift of $250 or more, see instructions. You must attach Form 8283 if over $500	12		
	13	Carryover from prior year	13		
	14	Add lines 11 through 13			14 1,201.
Casualty and Theft Losses	15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions			15
Other Itemized Deductions	16	Other—from list in instructions. List type and amount			16
Total Itemized Deductions	17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form 1040, line 8			17 21,412.
	18	If you elect to itemize deductions even though they are less than your standard deduction, check here ☐			

SCHEDULE B (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Interest and Ordinary Dividends

Go to www.irs.gov/ScheduleB for instructions and the latest information.
Attach to Form 1040.

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2018

Attachment Sequence No. 08

Name(s) shown on return

MAJOR SINGH

Your social security number [redacted]

Part I Interest

(See instructions and the instructions for Form 1040, line 2b.)

Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that form.

			Amount
1	List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address		
	NATIONAL FINANCIAL SERVICES LLC	1	69.21
	Technology Credit Union	1	459.93
	TD Ameritrade Clearing, Inc.	1	1.12
2	Add the amounts on line 1	2	530.26
3	Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815	3	
4	Subtract line 3 from line 2. Enter the result here and on Form 1040, line 2b	4	530.26

Note: If line 4 is over $1,500, you must complete Part III.

Part II Ordinary Dividends

(See instructions and the instructions for Form 1040, line 3b.)

Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown on that form.

			Amount
5	List name of payer NATIONAL FINANCIAL SERVICES LLC		
		5	1,075.
	TD Ameritrade Clearing, Inc.	5	2,049.84
6	Add the amounts on line 5. Enter the total here and on Form 1040, line 3b	6	3,124.84

Note: If line 6 is over $1,500, you must complete Part III.

Part III Foreign Accounts and Trusts

(See instructions.)

You must complete this part if you (a) had over $1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

		Yes	No
7a	At any time during 2018, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions		X
	If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements		
b	If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located		
8	During 2018, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions		X

SCHEDULE C (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Profit or Loss From Business

(Sole Proprietorship)

Go to www.irs.gov/ScheduleC for instructions and the latest information.

Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065.

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2018

Attachment Sequence No. 09

Name of proprietor: **MAJOR SINGH**

Social security number (SSN): [redacted]

A Principal business or profession, including product or service (see instructions): **consulting**

B Enter code from instructions: **5 4 1 5 1 0**

C Business name. If no separate business name, leave blank.

D Employer ID number (EIN) (see instr.)

E Business address (including suite or room no.) [redacted]

City, town or post office, state, and ZIP code [redacted]

F Accounting method: (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other (specify)

G Did you "materially participate" in the operation of this business during 2018? If "No," see instructions for limit on losses ☒ Yes ☐ No

H If you started or acquired this business during 2018, check here ☐

I Did you make any payments in 2018 that would require you to file Form(s) 1099? (see instructions) ☐ Yes ☒ No

J If "Yes," did you or will you file required Forms 1099? ☐ Yes ☐ No

Part I Income

1	Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked ☐	1	13,000.
2	Returns and allowances	2	
3	Subtract line 2 from line 1	3	13,000.
4	Cost of goods sold (from line 42)	4	
5	Gross profit. Subtract line 4 from line 3	5	13,000.
6	Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)	6	
7	Gross income. Add lines 5 and 6	7	13,000.

Part II Expenses. Enter expenses for business use of your home only on line 30.

8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see instructions)	9		19	Pension and profit-sharing plans	19	
10	Commissions and fees	10		20	Rent or lease (see instructions):		
11	Contract labor (see instructions)	11		a	Vehicles, machinery, and equipment	20a	
12	Depletion	12		b	Other business property	20b	
13	Depreciation and section 179 expense deduction (not included in Part III) (see instructions)	13		21	Repairs and maintenance	21	
14	Employee benefit programs (other than on line 19)	14		22	Supplies (not included in Part III)	22	
15	Insurance (other than health)	15		23	Taxes and licenses	23	
16	Interest (see instructions):			24	Travel and meals:		
a	Mortgage (paid to banks, etc.)	16a		a	Travel	24a	
b	Other	16b		b	Deductible meals (see instructions)	24b	
17	Legal and professional services	17		25	Utilities	25	
				26	Wages (less employment credits)	26	
				27 a	Other expenses (from line 48)	27a	599.
				b	Reserved for future use	27b	
28	Total expenses before expenses for business use of home. Add lines 8 through 27a					28	599.
29	Tentative profit or (loss). Subtract line 28 from line 7					29	12,401.
30	Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method (see instructions). Simplified method filers only: enter the total square footage of: (a) your home: _____ and (b) the part of your home used for business: _____. Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30					30	2,988.
31	Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32.					31	9,413.
32	If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions). Estates and trusts, enter on Form 1041, line 3. • If you checked 32b, you must attach Form 6198. Your loss may be limited.					32a ☐ All investment is at risk. 32b ☐ Some investment is not at risk.	

Part III Cost of Goods Sold (see instructions)

33 Method(s) used to value closing inventory: a ☐ Cost b ☐ Lower of cost or market c ☐ Other (attach explanation)

34 Was there any change in determining quantities, costs, or valuations between opening and closing inventory? ☐ Yes ☐ No
If "Yes," attach explanation

35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35	
36	Purchases less cost of items withdrawn for personal use	36	
37	Cost of labor. Do not include any amounts paid to yourself	37	
38	Materials and supplies	38	
39	Other costs	39	
40	Add lines 35 through 39	40	
41	Inventory at end of year	41	
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42	

Part IV Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you must file Form 4562.

43 When did you place your vehicle in service for business purposes? (month, day, year) _____

44 Of the total number of miles you drove your vehicle during 2018, enter the number of miles you used your vehicle for:

a Business _____ b Commuting (see instructions) _____ c Other _____

45 Was your vehicle available for personal use during off-duty hours? ☐ Yes ☐ No

46 Do you (or your spouse) have another vehicle available for personal use? ☐ Yes ☐ No

47a Do you have evidence to support your deduction? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

Part V Other Expenses. List below business expenses not included on lines 8–26 or line 30.

Internet provider	398.
phone service provider	201.

48 Total other expenses. Enter here and on line 27a 48 599.

SCHEDULE D (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

Attach to Form 1040 or Form 1040NR.
Go to www.irs.gov/ScheduleD for instructions and the latest information.
Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

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2018

Attachment Sequence No. 12

Name(s) shown on return

MAJOR SINGH

Your social security number

[redacted]

Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked	1,762,326.	1,676,674.		85,652.
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				

4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824	4	
5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	5	
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions	6	( )
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back	7	85,652.

Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked	13,697.	2,879.		10,818.
9 Totals for all transactions reported on Form(s) 8949 with Box E checked	5,915.	1,360.		4,555.
10 Totals for all transactions reported on Form(s) 8949 with Box F checked.				

11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824	11	
12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1	12	
13 Capital gain distributions. See the instructions	13	
14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions	14	( )
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on the back	15	15,373.

Part III Summary

16 Combine lines 7 and 15 and enter the result . . . . . 16 101,025.

- If line 16 is a gain, enter the amount from line 16 on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. Then go to line 17 below.
- If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.
- If line 16 is zero, skip lines 17 through 21 below and enter -0- on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14. Then go to line 22.

17 Are lines 15 and 16 both gains?

☒ Yes. Go to line 18.

☐ No. Skip lines 18 through 21, and go to line 22.

18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18

19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet 19

20 Are lines 18 and 19 both zero or blank?

☒ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42). Don't complete lines 21 and 22 below.

☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.

21 If line 16 is a loss, enter here and on Schedule 1 (Form 1040), line 13, or Form 1040NR, line 14, the smaller of:

- The loss on line 16; or
- ($3,000), or if married filing separately, ($1,500)

} . . . . . 21 ( )

Note: When figuring which amount is smaller, treat both amounts as positive numbers.

22 Do you have qualified dividends on Form 1040, line 3a, or Form 1040NR, line 10b?

☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 11a (or in the instructions for Form 1040NR, line 42).

☐ No. Complete the rest of Form 1040 or Form 1040NR.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

[redacted]

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

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- [x] (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- [ ] (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
100.00 ADOBE INC COM	03/15/18	03/20/18	22,950.51	21,923.95			1,026.56
200.00 ADVANCED MICRO DEVICES INC COM	11/21/18	11/28/18	4,256.99	3,814.95			442.04
65.00 ADVANCED MICRO DEVICES INC COM	04/25/18	05/04/18	733.18	628.22			104.96
935.00 ADVANCED MICRO DEVICES INC COM	04/25/18	05/04/18	10,541.60	9,036.73			1,504.87
1,000.00 ADVANCED MICRO DEVICES INC COM	03/12/18	05/15/18	12,424.76	11,524.95			899.81
614.00 ADVANCED MICRO DEVICES INC COM	02/02/18	05/24/18	8,216.40	7,674.97			541.43
386.00 ADVANCED MICRO DEVICES INC COM	02/02/18	05/17/18	5,043.81	4,824.98			218.83
100.00 ALIBABA GROUP HOLDING LTD SPON A	10/18/18	11/15/18	15,699.84	14,191.95			1,507.89
10.00 ALPHABET INC CAP STKCL A	08/15/18	08/27/18	12,552.38	12,325.55			226.83
10.00 ALPHABET INC CAP STKCL A	06/25/18	07/10/18	11,720.99	11,483.05			237.94
20.00 ALPHABET INC CAP STKCL A	04/23/18	05/09/18	21,679.34	21,444.95			234.39
13.00 ALPHABET INC CAP STKCL A	02/02/18	03/09/18	14,946.27	14,584.23			362.04
7.00 ALPHABET INC CAP STKCL A	02/02/18	03/09/18	8,042.34	7,853.05			189.29
10.00 AMAZON.COM INC	10/29/18	11/28/18	16,773.69	15,663.25			1,110.44
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			165,582.10	156,974.78			8,607.32

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

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- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
10.00 AMAZON.COM INC	08/03/18	08/06/18	18,449.81	18,225.23			224.58
10.00 AMAZON.COM INC	07/26/18	08/02/18	18,341.21	18,061.25			279.96
10.00 AMAZON.COM INC	07/26/18	08/02/18	18,341.20	18,212.09			129.11
10.00 AMAZON.COM INC	06/22/18	07/25/18	18,626.29	17,205.15			1,421.14
10.00 AMAZON.COM INC	04/24/18	05/09/18	16,045.49	14,629.51			1,415.98
10.00 AMAZON.COM INC	03/21/18	05/09/18	16,045.49	15,834.40			211.09
100.00 APPLE INC COM USD0.00001	03/21/18	04/12/18	17,444.64	17,238.47			206.17
100.00 APPLE INC COM USD0.00001	02/02/18	02/14/18	16,721.76	16,202.10			519.66
100.00 ARISTA NETWORKS INC COM USD0.000	02/16/18	03/02/18	26,228.79	25,229.95			998.84
500.00 AT&T INC COM USD1	07/13/18	08/03/18	16,119.84	15,779.95			339.89
300.00 BANK OF AMERICA CORP	02/08/18	02/14/18	9,585.82	9,291.60			294.22
1,000.00 BANK OF AMERICA CORP	05/30/18	07/26/18	30,919.54	29,484.45			1,435.09
900.00 BANK OF AMERICA CORP	04/20/18	05/09/18	27,552.86	27,447.10			105.76
100.00 BANK OF AMERICA CORP	04/20/18	05/09/18	3,056.47	3,049.68			6.79
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			253,479.21	245,890.93			7,588.28

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

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- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
500.00 BANK OF AMERICA CORP	03/06/18	03/09/18	16,227.12	15,987.47			239.65
500.00 BANK OF AMERICA CORP	03/06/18	03/09/18	16,222.27	15,987.48			234.79
500.00 BILIBILI INC SPON ADS REP 1 ORD	10/17/18	11/21/18	7,604.95	6,619.95			985.
1.00 CALL (ANET) ARISTA NETWORKS INC	02/16/18	02/16/18	50.	0.			50.
1.00 CALL (NFLX) NETFLIX COM INC COM	04/02/18	04/10/18	1,659.32	1,060.64			598.68
1.00 CALL (NFLX) NETFLIX COM INC COM	02/16/18	02/16/18	32.	0.			32.
1.00 CALL (NFLX) NETFLIX COM INC COM	02/23/18	02/23/18	257.35	0.			257.35
5.00 CALL (TWTR) TWITTER INC COM APR	04/23/18	04/27/18	0.	1,608.39			-1,608.39
5.00 CALL (TWTR) TWITTER INC COM APR	04/27/18	04/27/18	416.60	0.			416.60
5.00 CALL (TWTR) TWITTER INC COM AUG	07/27/18	08/10/18	0.	618.39			-618.39
5.00 CALL (TWTR) TWITTER INC COM MAY	04/27/18	05/04/18	1,516.57	728.39			788.18
2,000.00 CHESAPEAKE ENERGY CORPORATION OK	02/05/18	05/14/18	7,194.88	6,204.95			989.93
100.00 DOCUSIGN INC COM	06/27/18	08/02/18	5,821.45	5,184.95			636.50
100.00 DOCUSIGN INC COM	10/11/18	10/16/18	4,749.98	3,990.95			759.03
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			61,752.49	57,991.56			3,760.93

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Department of the Treasury
Internal Revenue Service

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OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

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100.00 DOCUSIGN INC COM	08/31/18	09/04/18	6,418.96	6,252.95			166.01
100.00 DOCUSIGN INC COM	08/10/18	08/17/18	5,916.97	5,774.95			142.02
100.00 DOCUSIGN INC COM	08/03/18	08/06/18	5,984.97	5,649.95			335.02
100.00 DOCUSIGN INC COM	06/21/18	08/02/18	5,821.44	5,775.95			45.49
500.00 DROPBOX INC CL A	05/15/18	05/16/18	15,379.69	14,754.95			624.74
50.00 FACEBOOK INC-CLASS A	02/12/18	02/15/18	8,983.99	8,635.84			348.15
1,000.00 FORD MTR CO DEL COM	10/18/18	11/07/18	9,594.92	8,634.95			959.97
1,000.00 GENERAL ELECTRIC CO COM USD0.06	05/23/18	05/24/18	14,594.86	14,189.95			404.91
500.00 GENERAL ELECTRIC CO COM USD0.06	04/25/18	05/09/18	7,312.36	7,014.95			297.41
500.00 GENERAL ELECTRIC CO COM USD0.06	03/20/18	05/09/18	7,312.35	6,954.95			357.40
500.00 GENERAL ELECTRIC CO COM USD0.06	02/21/18	03/09/18	7,437.37	7,314.95			122.42
100.00 INTEL CORP COM USD0.001	10/18/18	11/07/18	4,822.98	4,494.95			328.03
200.00 JD.COM INC SPON ADS EACH REPR 2	11/08/18	11/15/18	4,838.98	4,522.95			316.03
100.00 JPMORGAN CHASE &CO. COM USD1.00	03/22/18	04/10/18	11,260.78	11,086.95			173.83
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			115,680.62	111,059.19			4,621.43

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Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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OMB No. 1545-0074

2018

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50.00 LAM RESEARCH CORP COM USD0.001	04/19/18	05/04/18	9,757.32	9,617.20			140.12
100.00 MICRON TECHNOLOGY	03/15/18	03/16/18	6,058.90	5,880.45			178.45
100.00 MICRON TECHNOLOGY	08/15/18	08/24/18	5,057.98	4,792.49			265.49
100.00 MICRON TECHNOLOGY	06/27/18	07/10/18	5,575.97	5,235.95			340.02
95.00 MICRON TECHNOLOGY	04/24/18	05/09/18	4,844.93	4,494.18			350.75
5.00 MICRON TECHNOLOGY	04/24/18	05/09/18	255.	236.30			18.70
100.00 MICRON TECHNOLOGY	03/22/18	05/22/18	6,039.47	5,894.65			144.82
100.00 MICRON TECHNOLOGY	03/15/18	03/16/18	6,058.90	5,875.50			183.40
100.00 MICROSOFT CORP	10/24/18	11/28/18	11,104.90	10,451.95			652.95
100.00 MONGODB INC CL A	11/19/18	11/28/18	8,420.94	7,393.95			1,026.99
100.00 MONGODB INC CL A	10/19/18	11/16/18	8,304.94	6,569.95			1,734.99
53.00 MONGODB INC CL A	07/30/18	08/02/18	3,082.43	2,935.64			146.79
47.00 MONGODB INC CL A	07/30/18	08/02/18	2,728.53	2,603.31			125.22
100.00 MORGAN STANLEY COM USD0.01	10/18/18	11/08/18	4,671.98	4,606.95			65.03
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			81,962.19	76,588.47			5,373.72

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Internal Revenue Service

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200.00 MORGAN STANLEY COM USD0.01	02/02/18	03/09/18	11,567.78	11,128.95			438.83
100.00 NETFLIX COM INC COM	01/30/18	03/02/18	30,283.70	27,906.95			2,376.75
100.00 NETFLIX COM INC COM	04/25/18	05/04/18	31,848.76	29,486.95			2,361.81
100.00 NETFLIX COM INC COM	03/13/18	03/14/18	32,104.88	31,572.45			532.43
50.00 NVIDIA CORP	03/19/18	03/20/18	12,211.57	11,954.43			257.14
100.00 NVIDIA CORP	06/29/18	07/02/18	24,229.73	23,810.59			419.14
50.00 NVIDIA CORP	04/24/18	04/26/18	11,202.79	11,016.46			186.33
200.00 PAYPAL HLDGS INC COM	03/05/18	03/14/18	16,506.66	15,840.95			665.71
1,000.00 PENNEY J C CORP INC COM	02/05/18	03/02/18	3,913.12	3,354.95			558.17
200.00 PINDUODUO INC SPON ADS EACH REP	11/09/18	11/15/18	4,014.99	3,666.95			348.04
100.00 PIVOTAL SOFTWARE INCCOM CL A	06/14/18	09/04/18	2,885.43	2,672.98			212.45
100.00 PIVOTAL SOFTWARE INCCOM CL A	06/14/18	09/04/18	2,880.43	2,672.99			207.44
100.00 SALESFORCE.COM INC COM USD0.001	06/22/18	07/02/18	14,021.36	13,402.95			618.41
200.00 SENDGRID INC COM *EXCHANGED FOR	08/30/18	08/31/18	7,138.95	6,880.95			258.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			204,810.15	195,369.50			9,440.65

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return: MAJOR SINGH

Social security number or taxpayer identification number: [redacted]

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

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You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [x] (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- [ ] (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
200.00 SENDGRID INC COM *EXCHANGED FOR	08/15/18	08/22/18	6,524.96	6,180.95			344.01
200.00 SENDGRID INC COM *EXCHANGED FOR	08/03/18	08/10/18	6,286.96	5,676.95			610.01
200.00 SENDGRID INC COM *EXCHANGED FOR	06/27/18	08/02/18	5,854.97	5,274.95			580.02
100.00 SERVICENOW INC COM USD0.001	05/16/18	05/18/18	17,314.82	17,113.91			200.91
200.00 SMARTSHEET INC COM CL A	06/27/18	08/09/18	5,226.98	5,060.95			166.03
1,000.00 SNAP INC CL A	05/17/18	05/31/18	11,554.89	10,514.95			1,039.94
100.00 SQUARE INC CL A	10/11/18	10/16/18	7,650.95	6,904.95			746.
100.00 SQUARE INC CL A	08/03/18	08/06/18	7,054.95	6,830.95			224.
100.00 SQUARE INC CL A	07/30/18	08/02/18	6,928.05	6,572.95			355.10
100.00 SQUARE INC CL A	06/27/18	07/06/18	6,607.96	6,081.95			526.01
118.00 SQUARE INC CL A	05/22/18	05/30/18	6,856.74	6,503.92			352.82
82.00 SQUARE INC CL A	05/22/18	05/29/18	4,734.58	4,519.67			214.91
200.00 SQUARE INC CL A	04/24/18	05/03/18	9,819.78	9,542.95			276.83
200.00 SQUARE INC CL A	02/02/18	03/05/18	9,924.82	8,730.95			1,193.87
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			112,341.41	105,510.95			6,830.46

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

[redacted]

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- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
200.00 SQUARE INC CL A	04/19/18	04/20/18	10,458.80	10,067.95			390.85
200.00 SQUARE INC CL A	03/13/18	03/14/18	10,824.79	10,381.97			442.82
50.00 TESLA INC COM	05/11/18	06/13/18	17,344.82	14,998.45			2,346.37
20.00 TESLA INC COM	04/23/18	04/27/18	5,817.86	5,670.40			147.46
9.00 TESLA INC COM	04/23/18	04/27/18	2,618.03	2,551.68			66.35
21.00 TESLA INC COM	04/23/18	04/27/18	6,103.80	5,953.92			149.88
100.00 TESLA INC COM	03/14/18	06/15/18	35,708.93	32,761.45			2,947.48
200.00 TEVA PHARMACEUTICAL INDUSTRIES S	03/07/18	03/12/18	3,901.15	3,753.99			147.16
500.00 TEVA PHARMACEUTICAL INDUSTRIES S	04/25/18	04/26/18	8,794.84	8,529.95			264.89
500.00 TEVA PHARMACEUTICAL INDUSTRIES S	03/19/18	04/24/18	9,170.33	8,952.45			217.88
100.00 TWITTER INC COM USD0.000005	02/02/18	03/09/18	3,537.25	2,600.94			936.31
500.00 TWITTER INC COM USD0.000005	08/08/18	08/24/18	17,139.82	15,949.95			1,189.87
500.00 TWITTER INC COM USD0.000005	03/20/18	06/08/18	19,411.39	16,629.65			2,781.74
5.00 TWITTER INC COM USD0.000005	03/13/18	03/14/18	181.54	170.55			10.99
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			151,013.35	138,973.30			12,040.05

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

[redacted]

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- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
395.00 TWITTER INC COM USD0.000005	03/13/18	03/14/18	14,340.14	13,473.41			866.73
100.00 TWITTER INC COM USD0.000005	03/13/18	03/14/18	3,625.46	3,410.99			214.47
400.00 TWITTER INC COM USD0.000005	02/02/18	03/09/18	14,148.99	10,384.			3,764.99
200.00 UPWORK INC COM	11/08/18	12/17/18	3,691.	3,424.95			266.05
200.00 WALMART INC COM	03/06/18	03/16/18	17,912.63	17,770.15			142.48
100.00 ZILLOW GROUP INC CL A	11/14/18	11/26/18	3,229.	2,918.95			310.05
500.00 ZSCALER INC COM	03/19/18	03/20/18	15,312.09	13,982.45			1,329.64
500.00 007903107 ADVANCED MICRO DEVICES INC COM	02/16/18	02/26/18	6,207.91	5,966.45			241.46
1,000.00 007903107 ADVANCED MICRO DEVICES INC COM	03/28/18	04/17/18	10,512.81	9,873.85			638.96
1,000.00 007903107 ADVANCED MICRO DEVICES INC COM	04/30/18	05/04/18	11,282.79	10,893.15			389.64
1,000.00 007903107 ADVANCED MICRO DEVICES INC COM	04/20/18	05/09/18	11,936.57	9,976.95			1,959.62
1,000.00 007903107 ADVANCED MICRO DEVICES INC COM	08/09/18	08/14/18	20,014.67	19,296.95			717.72
5.00 02079K305 ALPHABET INC COM CL A	02/27/18	03/09/18	5,694.97	5,613.55			81.42
10.00 02079K305 ALPHABET INC COM CL A	03/27/18	03/29/18	10,384.61	9,986.41			398.20
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			148,293.64	136,972.21			11,321.43

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Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

[redacted]

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1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1,000.00 04206A101 ARLO TECHNOLOGIES INC COM	08/03/18	08/15/18	19,632.67	18,886.95			745.72
1,000.00 051857100 AURORA MOBILE LTD ADR	08/20/18	08/21/18	7,042.84	6,056.95			985.89
1,000.00 060505104 BANK OF AMERICA CORPORATION COM	04/13/18	05/09/18	30,552.34	29,864.61			687.73
1,000.00 165167107 CHESAPEAKE ENERGY CORP COM	02/16/18	03/05/18	3,112.98	2,766.95			346.03
1,000.00 165167107 CHESAPEAKE ENERGY CORP COM	04/24/18	05/09/18	3,312.97	2,946.95			366.02
1,000.00 165167107 CHESAPEAKE ENERGY CORP COM	08/28/18	10/09/18	4,942.87	4,416.95			525.92
200.00 17275R102 CISCO SYSTEMS INC COM	08/01/18	08/02/18	8,496.92	8,366.95			129.97
200.00 17275R102 CISCO SYSTEMS INC COM	05/16/18	08/15/18	9,332.91	9,034.95			297.96
1,000.00 369604103 GENERAL ELECTRIC CO COM	04/20/18	04/27/18	14,363.72	14,114.61			249.11
1,000.00 369604103 GENERAL ELECTRIC CO COM	07/02/18	07/06/18	13,653.01	13,345.95			307.06
200.00 458140100 INTEL CORP COM	01/26/18	01/26/18	9,625.30	9,188.48			436.82
200.00 458140100 INTEL CORP COM	01/10/18	03/09/18	10,343.81	8,577.91			1,765.90
200.00 458140100 INTEL CORP COM	08/20/18	08/27/18	9,662.90	9,246.95			415.95
100.00 458140100 INTEL CORP COM	11/02/18	11/07/18	4,829.98	4,708.94			121.04
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			148,905.22	141,524.10			7,381.12

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Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

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OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

[redacted]

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1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
500.00 47215P106 JD.COM INC ADR	09/05/18	09/12/18	13,812.81	13,296.55			516.26
200.00 595112103 MICRON TECHNOLOGY INC COM	04/20/18	05/09/18	10,188.81	10,128.95			59.86
200.00 617446448 MORGAN STANLEY COM	04/25/18	05/09/18	10,774.80	10,420.95			353.85
100.00 617446448 MORGAN STANLEY COM	10/29/18	11/07/18	4,608.98	4,371.95			237.03
1,000.00 62914V106 NIO INC ADR	09/25/18	11/28/18	8,132.82	7,556.95			575.87
50.00 64110L106 NETFLIX INC COM	03/28/18	04/10/18	14,902.21	14,356.76			545.45
100.00 64110L106 NETFLIX INC COM	04/27/18	05/09/18	33,005.79	31,197.72			1,808.07
100.00 64110L106 NETFLIX INC COM	Various	05/25/18	33,725.84	31,851.65			1,874.19
100.00 64110L106 NETFLIX INC COM	08/15/18	08/20/18	32,941.61	32,400.95			540.66
50.00 67066G104 NVIDIA CORP COM	04/02/18	04/03/18	11,259.79	11,118.43			141.36
50.00 67066G104 NVIDIA CORP COM	04/06/18	04/10/18	11,315.79	10,899.43			416.36
100.00 67066G104 NVIDIA CORP COM	06/22/18	08/07/18	25,728.71	25,378.95			349.76
1,000.00 83304A106 SNAP INC COM CL A	08/21/18	08/27/18	11,812.78	11,476.85			335.93
400.00 852234103 SQUARE INC COM CL A	Various	04/20/18	20,844.57	20,454.90			389.67
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			243,055.31	234,910.99			8,144.32

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OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number [redacted]

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- [ ] (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
200.00 87236Y108 TD AMERITRADE HOLDING CORP COM	08/21/18	08/23/18	11,418.88	11,157.47			261.41
100.00 88160R101 TESLA INC COM	07/13/18	08/01/18	32,392.62	31,802.71			589.91
300.00 90184L102 TWITTER INC COM	07/09/18	07/12/18	13,525.83	13,113.95			411.88
200.00 90184L102 TWITTER INC COM	11/29/18	12/12/18	7,362.93	6,282.61			1,080.32
10.00 AMD ADVANCED MICRO DEVICES INC AMD Mar 16 2018 10.5 Put	03/16/18	03/16/18	305.37	0.			305.37
1.00 FB FACEBOOK INC FB Apr 13 2018 152.5 Call	04/04/18	04/06/18	857.26	409.72			447.54
1.00 FB FACEBOOC INC FB Sep 14 2018 165.0 Call	09/05/18	09/14/18	0.	437.71			-437.71
1.00 FB FACEBOOK INC FB Dec 28 2018 140.0 Call	12/19/18	12/28/18	0.	147.71			-147.71
1.00 NFLX NETFLIX.COM INC NFLX Dec 21 2018 320.0 Call	10/24/18	12/21/18	0.	1,942.71			-1,942.71
1.00 NFLX NETFLIX.COM INC NFLX Dec 21 2018 360.0 Call	10/18/18	12/21/18	0.	1,887.71			-1,887.71
1.00 NFLX NETFLIX.COM INC NFLX Apr 27 2018 287.5 Put	04/27/18	04/27/18	447.27	0.			447.27
10.00 SNAP SNAP INC SNAP Mar 02 2018 17.0 Call	02/22/18	03/02/18	985.36	774.62			210.74
1.00 TSLA TESLA INC TSLA Jun 29 2018 330.0 Call	06/22/18	06/27/18	2,092.25	1,357.72			734.53
1.00 TSLA TESLA INC TSLA Jul 06 2018 340.0 Call	07/02/18	07/06/18	0.	1,602.72			-1,602.72
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			69,387.77	70,917.36			-1,529.59

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number [redacted]

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [x] (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- [ ] (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1.00 TSLA XH8H8H4 TESLA INC TSLA Aug 03 2018 355.0 Call	08/03/18	08/03/18	149.29	0.			149.29
1.00 TSLA XH8H8G4 TESLA INC TSLA Aug 03 2018 360.0 Call	08/03/18	08/03/18	98.29	0.			98.29
1.00 TSLA XL7JWJ8 TESLA INC TSLA Sep 07 2018 305.0 Call	08/30/18	09/07/18	0.	557.71			-557.71
1.00 TSLA XL8SCHY TESLA INC TSLA Sep 28 2018 317.5 Call	09/28/18	09/28/18	215.29	0.			215.29
1.00 TSLA XL9JHHK TESLA INC TSLA Oct 05 2018 335.0 Call	10/05/18	10/05/18	407.28	0.			407.28
1.00 TSLA XLJJHH4 TESLA INC TSLA Oct 19 2018 310.0 Call	10/03/18	10/19/18	0.	622.71			-622.71
1.00 TSLA XLJJGGW TESLA INC TSLA Oct 19 2018 320.0 Call	10/02/18	10/19/18	0.	722.71			-722.71
1.00 TSLA XLLJPHK TESLA INC TSLA Dec 07 2018 335.0 Call	11/12/18	12/07/18	2,261.26	2,087.71			173.55
1.00 TSLA XLNDPHH TESLA INC TSLA Dec 14 2018 377.5 Call	12/14/18	12/14/18	407.28	0.			407.28
1.00 TSLA XLNDPPG TESLA INC TSLA Dec 14 2018 365.0 Call	12/14/18	12/14/18	117.29	0.			117.29
1.00 TSLA XLNDGJC TESLA INC TSLA Dec 14 2018 350.0 Call	12/14/18	12/14/18	52.29	0.			52.29
1.00 TSLA XLHHPHH TESLA INC TSLA Jun 29 2018 332.5 Put	06/29/18	06/29/18	652.27	0.			652.27
1.00 TSLA XLSHHGK TESLA INC TSLA Jul 13 2018 290.0 Put	07/13/18	07/13/18	507.27	0.			507.27
1.00 TSLA XLSHJKH TESLA INC TSLA Jul 13 2018 305.0 Put	07/13/18	07/13/18	67.28	0.			67.28
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			4,935.09	3,990.84			944.25

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form **8949**

Department of the Treasury
Internal Revenue Service

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2018

Attachment Sequence No. 12A

Name(s) shown on return

MAJOR SINGH

Social security number or taxpayer identification number

[redacted]

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [x] (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- [ ] (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [ ] (C) Short-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1.00 TSLA AUTOMATIC TESLA INC TSLA Aug 10 2018 345.0 Put	08/10/18	08/10/18	242.29	0.			242.29
1.00 TSLA AUTOMATIC TESLA INC TSLA Aug 24 2018 310.0 Put	08/24/18	08/24/18	103.29	0.			103.29
1.00 TSLA AUTOMATIC TESLA INC TSLA Aug 31 2018 300.0 Put	08/31/18	08/31/18	164.29	0.			164.29
1.00 TSLA AUTOMATIC TESLA INC TSLA Sep 21 2018 270.0 Put	09/21/18	09/21/18	617.28	0.			617.28
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)			1,127.15	0.			1,127.15

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side | Social security number or taxpayer identification number

MAJOR SINGH [redacted]

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- [x] (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- [ ] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- [ ] (F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
100.00 79466L302 SALESFORCE.COM INC COM	09/22/11	12/31/18	13,696.86	2,879.49			10,817.37
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)			13,696.86	2,879.49			10,817.37

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side | Social security number or taxpayer identification number

MAJOR SINGH | [redacted]

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- ☐ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)
- ☒ (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS
- ☐ (F) Long-term transactions not reported to you on Form 1099-B

1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see Column (e) in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) Code(s) from instructions	(g) Amount of adjustment	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
86.00 SHS ETF ISH MICROSECTOR CORP CSHE MBG $49.70/SH 5/30/18	01/07/02	05/30/18	5,915.08	1,360.07			4,555.01
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)			5,915.08	1,360.07			4,555.01

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

SCHEDULE SE (Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Self-Employment Tax

Go to www.irs.gov/ScheduleSE for instructions and the latest information.
Attach to Form 1040 or Form 1040NR.

OMB No. 1545-0074

2018

Attachment Sequence No. 17

Name of person with self-employment income (as shown on Form 1040 or Form 1040NR)

MAJOR SINGH

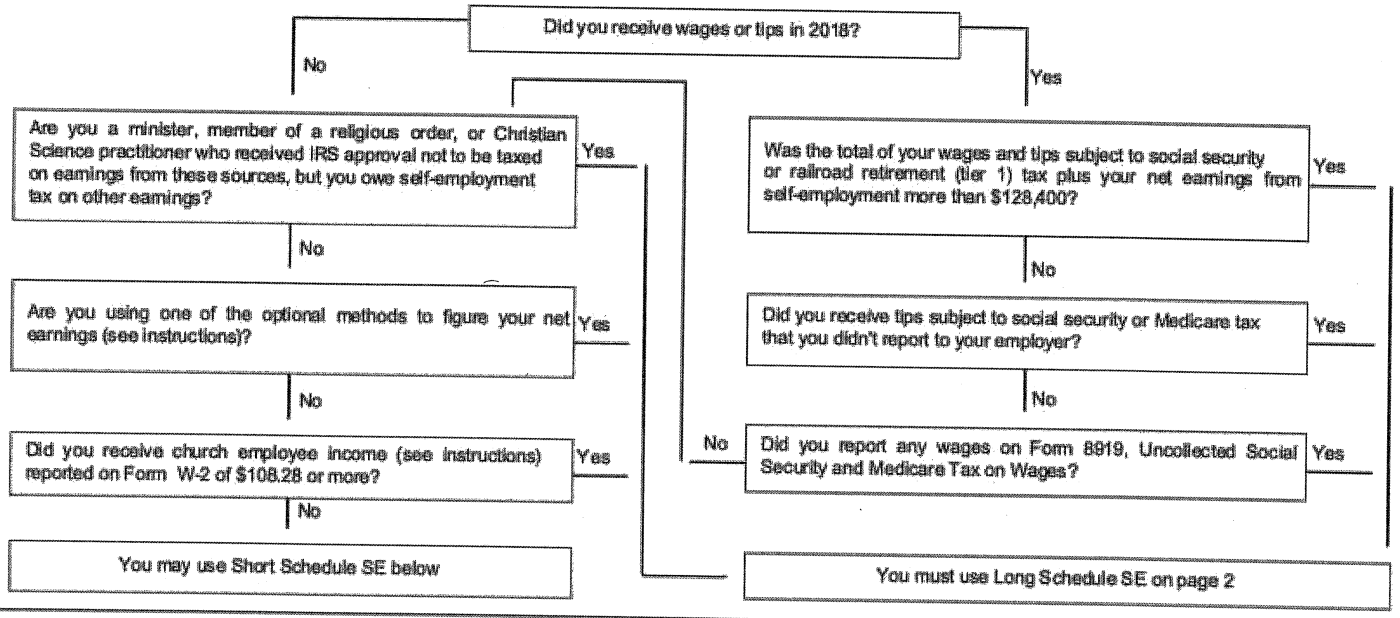
Social security number of person with self-employment income

[redacted]

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note: Use this flowchart only if you must file Schedule SE. If unsure, see Who Must File Schedule SE in the instructions.


Did you receive wages or tips in 2018?
No
Yes
Are you a minister, member of a religious order, or Christian Science practitioner who received IRS approval not to be taxed on earnings from these sources, but you owe self-employment tax on other earnings?
Yes
No
Are you using one of the optional methods to figure your net earnings (see instructions)?
Yes
No
Did you receive church employee income (see instructions) reported on Form W-2 of $108.28 or more?
Yes
No
You may use Short Schedule SE below
Was the total of your wages and tips subject to social security or railroad retirement (tier 1) tax plus your net earnings from self-employment more than $128,400?
Yes
No
Did you receive tips subject to social security or Medicare tax that you didn't report to your employer?
Yes
No
No
Did you report any wages on Form 8919, Uncollected Social Security and Medicare Tax on Wages?
Yes
You must use Long Schedule SE on page 2

Section A—Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE.

1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH	1b	( )
2	Net profit or (loss) from Schedule C, line 31; Schedule C-EZ, line 3; Schedule K-1 (Form 1065), box 14, code A (other than farming); and Schedule K-1 (Form 1065-B), box 9, code J1. Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	9,413.
3	Combine lines 1a, 1b, and 2	3	9,413.
4	Multiply line 3 by 92.35% (0.9235). If less than $400, you don't owe self-employment tax; don't file this schedule unless you have an amount on line 1b Note: If line 4 is less than $400 due to Conservation Reserve Program payments on line 1b, see instructions.	4	8,693.
5	Self-employment tax. If the amount on line 4 is: • $128,400 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on Schedule 4 (Form 1040), line 57, or Form 1040NR, line 55 • More than $128,400, multiply line 4 by 2.9% (0.029). Then, add $15,921.60 to the result. Enter the total here and on Schedule 4 (Form 1040), line 57, or Form 1040NR, line 55	5	1,330.
6	Deduction for one-half of self-employment tax. Multiply line 5 by 50% (0.50). Enter the result here and on Schedule 1 (Form 1040), line 27, or Form 1040NR, line 27	6	665.

Form **4952**

Department of the Treasury
Internal Revenue Service (99)

Investment Interest Expense Deduction

Go to www.irs.gov/Form4952 for the latest information.
Attach to your tax return.

OMB No. 1545-0191

2018

Attachment Sequence No. 51

Name(s) shown on return

MAJOR SINGH

Identifying number [redacted]

Part I Total Investment Interest Expense

1	Investment interest expense paid or accrued in 2018 (see instructions)	1	16,167.
2	Disallowed investment interest expense from 2017 Form 4952, line 7	2	
3	Total investment interest expense. Add lines 1 and 2	3	16,167.

Part II Net Investment Income

4a	Gross income from property held for investment (excluding any net gain from the disposition of property held for investment)	4a	3,655.		
b	Qualified dividends included on line 4a	4b	3,125.		
c	Subtract line 4b from line 4a			4c	530.
d	Net gain from the disposition of property held for investment	4d	101,025.		
e	Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions)	4e	15,373.		
f	Subtract line 4e from line 4d			4f	85,652.
g	Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions)			4g	
h	Investment income. Add lines 4c, 4f, and 4g			4h	86,182.
5	Investment expenses (see instructions)			5	
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-			6	86,182.

Part III Investment Interest Expense Deduction

7	Disallowed investment interest expense to be carried forward to 2019. Subtract line 6 from line 3. If zero or less, enter -0-	7	0.
8	Investment interest expense deduction. Enter the smaller of line 3 or 6. See instructions	8	16,167.

Form **8829**

Department of the Treasury
Internal Revenue Service (99)

Expenses for Business Use of Your Home

File only with Schedule C (Form 1040). Use a separate Form 8829 for each home you used for business during the year.

Go to www.irs.gov/Form8829 for instructions and the latest information.

OMB No. 1545-0074

2018

Attachment Sequence No. 176

Name(s) of proprietor(s)

MAJOR SINGH

Your social security number [redacted]

Part I Part of Your Home Used for Business

consulting

1	Area used regularly and exclusively for business, regularly for daycare, or for storage of inventory or product samples (see instructions)		1	120
2	Total area of home		2	1,250
3	Divide line 1 by line 2. Enter the result as a percentage		3	9.60 %
	For daycare facilities not used exclusively for business, go to line 4. All others, go to line 7.			
4	Multiply days used for daycare during year by hours used per day	4 hr.		
5	Total hours available for use during the year (365 days x 24 hours) (see instructions)	5 8,760 hr.		
6	Divide line 4 by line 5. Enter the result as a decimal amount	6		
7	Business percentage. For daycare facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a percentage). All others, enter the amount from line 3		7	9.60 %

Part II Figure Your Allowable Deduction

8	Enter the amount from Schedule C, line 29, plus any gain derived from the business use of your home, minus any loss from the trade or business not derived from the business use of your home (see instructions)			8	12,401.
	See instructions for columns (a) and (b) before completing lines 9–22.	(a) Direct expenses	(b) Indirect expenses		
9	Casualty losses (see instructions)	9			
10	Deductible mortgage interest (see instructions)	10			
11	Real estate taxes (see instructions)	11			
12	Add lines 9, 10, and 11	12			
13	Multiply line 12, column (b), by line 7		13		
14	Add line 12, column (a), and line 13			14	
15	Subtract line 14 from line 8. If zero or less, enter -0-			15	12,401.
16	Excess mortgage interest (see instructions)	16			
17	Excess real estate taxes (see instructions)	17			
18	Insurance	18			
19	Rent	19	30,060.		
20	Repairs and maintenance	20			
21	Utilities	21	1,068.		
22	Other expenses (see instructions)	22			
23	Add lines 16 through 22	23	31,128.		
24	Multiply line 23, column (b), by line 7		24	2,988.	
25	Carryover of prior year operating expenses (see instructions)		25		
26	Add line 23, column (a), line 24, and line 25			26	2,988.
27	Allowable operating expenses. Enter the smaller of line 15 or line 26			27	2,988.
28	Limit on excess casualty losses and depreciation. Subtract line 27 from line 15			28	9,413.
29	Excess casualty losses (see instructions)		29		
30	Depreciation of your home from line 42 below		30		
31	Carryover of prior year excess casualty losses and depreciation (see instructions)		31		
32	Add lines 29 through 31			32	
33	Allowable excess casualty losses and depreciation. Enter the smaller of line 28 or line 32			33	
34	Add lines 14, 27, and 33			34	2,988.
35	Casualty loss portion, if any, from lines 14 and 33. Carry amount to Form 4684 (see instructions)			35	
36	Allowable expenses for business use of your home. Subtract line 35 from line 34. Enter here and on Schedule C, line 30. If your home was used for more than one business, see instructions			36	2,988.

Part III Depreciation of Your Home

37	Enter the smaller of your home's adjusted basis or its fair market value (see instructions)	37	
38	Value of land included on line 37	38	
39	Basis of building. Subtract line 38 from line 37	39	
40	Business basis of building. Multiply line 39 by line 7	40	
41	Depreciation percentage (see instructions)	41	%
42	Depreciation allowable (see instructions). Multiply line 40 by line 41. Enter here and on line 30 above	42	

Part IV Carryover of Unallowed Expenses to 2019

43	Operating expenses. Subtract line 27 from line 26. If less than zero, enter -0-	43	0.
44	Excess casualty losses and depreciation. Subtract line 33 from line 32. If less than zero, enter -0-	44	

Form 1040
Line 10

State and Local Income Tax Refund Worksheet

State and local taxes paid in 2017 or prior years and refunded in 2018

2018

Name(s) Shown on Return
MAJOR SINGH

Social Security Number
[redacted]

Part I State and Local Income Tax Refunds from 2017 Tax Returns

1 (a) State or Local Code	(b) Refund Amount	(c) Estimated Tax Paid After 12/31/2017	(d) Extension Payments	(e) Total Payments and Withholding	(f) Refund Allocated to Column (c)	(g) Refund Allocated to Column (d)
CA	2,323.			5,824.		
Totals	2,323.			5,824.		

2	Total state and local refunds. Total line 1 column (b)	2,323.
3	Refund allocated to tax paid after 12/31/2017. Total line 1 columns (f) and (g). (Include net tax paid after 12/31/2017 on Schedule A, line 5.)	
4	Net refund. Line 2 less line 3	2,323.

Part II Recovery Amount

The recovery amount is the state and local income tax deducted in 2017 refunded in 2018.

5	Total state and local income tax deduction from line 5 of your 2017 Schedule A	5,995.
6	Recovery amount. Lesser of line 4 or line 5	2,323.

Part III Recovery Exclusion

The recovery exclusion is the part of the recovery amount which did not reduce tax in 2017.

7	Recovery exclusion from standard deduction and/or sales tax deduction:		
	a Allowable itemized deductions, from 2017 Schedule A, line 29		6,995.
	b Allowable itemized deductions, refigured by excluding recovery amount:		
	(1) Refigured state and local tax deduction:		
	(a) Refigured state income tax deduction	3,672.	
	(b) Sales tax deduction		
	(c) Refigured deduction. Larger of (a) or (b)	3,672.	
	(2) Refigured total itemized deductions before limitation	4,672.	
	(3) Refigured reduction for limitation on itemized deductions	0.	
	(4) Refigured allowable itemized deductions. Line 7b(2) less line 7b(3)		4,672.
	c 2017 standard deduction based on 2017 filing stat, exemptns, and deductns		6,350.
	d Larger of lines 7b(4) or 7c		6,350.
	e Subtract line 7d from line 7a		645.
	f Subtract line 7e from line 6		1,678.
8	Recovery exclusion from negative taxable income. If 2017 taxable income was negative, enter here as a positive number, else enter zero		0.
9	Recovery exclusion from alternative minimum tax. If no alternative minimum tax (AMT) in 2017 enter zero. If did pay AMT in 2017, enter amt from line 24		0.
10	Recovery exclusion from unused tax credits. If no unused credits in 2017, enter zero. If there were unused credits in 2017, enter amount from line 35		0.
11	Total recovery exclusion. Add lines 7f, 8, 9, and 10		1,678.

Part IV Taxable Refund

The recovery amount less the recovery exclusion is a taxable refund.

12	Taxable refund from 2017. Line 6 less line 11	645.
13	Total taxable refunds from 2016 or prior tax returns. Total line 36 column (d)	
14	Total taxable refunds. Add lines 12 and 13. Enter here and on Form 1040, line 10	645.